

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Fallon for Governor</b>		Committee ID 5111		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	4/26/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/4/2005	N/A	Cynthia Nelson/Carter House	Other Expenditure	\$537.60
	Check #	640 20th St Des Moines, IA 50314	volunteer housing	
1/4/2005	N/A	US Cellular	HQ Expenses	\$46.35
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
1/7/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd St Des Moines, IA 50310		
1/10/2005	N/A	Koch Brothers	Office Supplies	\$40.87
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755		

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Fallon for Governor				Adjusted Due Date	
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1/10/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Other Expenditure  Reimburse for office supplies.	\$31.26
	Check #			
1/12/2005	N/A	Olsen, Carl E  P.O. Box 4091  Des Moines, IA 50333	Other Expenditure  web host	\$30.00
	Check #			
1/12/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$27.86
	Check #			
1/12/2005	N/A	Working Assets  PO Box 2024  Meahncsburg, PA 17055-0764	HQ Expenses  phone	\$21.81
	Check #			

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1/13/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4 Des Moines, IA 50312-3843	Salary & Gratuity	\$135.00
1/13/2005	N/A	Leto, Crystal  3845 52nd Street Des Moines, IA 50310	Salary & Gratuity	\$360.00
1/21/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4 Des Moines, IA 50312-3843	Salary & Gratuity	\$70.00
1/21/2005	N/A	Leto, Crystal  3845 52nd Street Des Moines, IA 50310	Salary & Gratuity	\$360.00

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1/25/2005	N/A	Moreland Jr, John N  4425 Amick Ave Des Moines, IA 50310	Other Expenditure  Returned check	\$5.00	
1/27/2005	N/A	Leto, Crystal  3845 52nd Street Des Moines, IA 50310	Salary & Gratuity	\$360.00	
1/28/2005	N/A	Postmaster  1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$500.00	
1/31/2005	N/A	Liberty Bank  700 Walnut, Suite 203 Des Moines, IA 50309	Bank Charges  Processing Fee	\$5.00	

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1/31/2005	N/A	PostMaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$60.00
2/1/2005	N/A	Pearson, Pamela  1135 10th St.  Des Moines, IA 50314	HQ Expenses  Office rent	\$517.00
2/3/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Allowance/health ins/campaign vehicle/food/clothing/etc	\$1,091.22
2/3/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00

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2/4/2005	N/A	MediaCom	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave. Des Moines, IA 50312-5288	internet access	
2/7/2005	N/A	Carter Printing	Printing & Reproduction	\$271.36
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	Envelopes/letters/News articles sheets	
2/7/2005	N/A	US Cellular	HQ Expenses	\$46.58
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
2/10/2005	N/A	IA Secretary of State	Other Expenditure	\$2,688.73
	Check #	Lucas Bldg, 1st Floor Des Moines, IA 50319	2004 Voter Registration List	

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2/10/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$160.00
	Check #			
2/10/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
2/17/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
2/22/2005	N/A	Olsen, Carl E  P.O. Box 4091  Des Moines, IA 50333	Other Expenditure  tech support	\$30.00
	Check #			

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2/22/2005	N/A	Qwest	HQ Expenses	\$29.89
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
2/24/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310		
2/24/2005	N/A	Office Depot	Office Supplies	\$62.35
	Check #	4341 Merle Hay Rd Des Moines, IA 50310	folders, frame, Franklin organiser	
2/24/2005	N/A	Verizon Wireless	HQ Expenses	\$52.97
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	



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2/25/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5  Des Moines, IA 50314	Other Expenditure  reimbursement: office supplies, calendars	\$31.29
2/25/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$137.50
2/25/2005	N/A	Sprint  PO Box 15955  Shawnee Mission, KS 66285-5955	HQ Expenses  phone	\$3.59
2/25/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$13.43

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2/28/2005	N/A	GoDaddy.Com	Other Expenditure	\$16.40
	Check #	14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	domain name transfers	
3/1/2005	N/A	Hansen, Jan	Other Expenditure	\$136.19
	Check #	1135 10th St Des Moines, IA 50314	various reimbursements: gas, postage, vehicle maintenance	
3/1/2005	N/A	Office Depot	Office Supplies	\$220.11
	Check #	4341 Merle Hay Rd Des Moines, IA 50310	HP, cable, clipboards, stapler, pens, punch, scissors, punch	
3/1/2005	N/A	Pearson, Pamela	HQ Expenses	\$517.00
	Check #	1135 10th St. Des Moines, IA 50314	rent	

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3/2/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Mileage  650 mi @\$.29/mi	\$188.50
3/2/2005	N/A	US Cellular  PO Box 7835  Madison, WI 53707-7835	HQ Expenses  phone	\$46.58
3/3/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$65.00
3/3/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00

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3/3/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$66.70	
3/8/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Salary & Gratuity  Volunteer Stipend	\$1,000.00	
3/8/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Travel  gas	\$50.59	
3/9/2005	N/A	Office Depot  4341 Merle Hay Rd  Des Moines, IA 50310	Office Supplies  paper, toner, letter trays	\$101.05	

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3/10/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
3/14/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$28.86
	Check #			
3/15/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$33.28
	Check #			
3/17/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			

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3/18/2005	N/A	PostMaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318		
3/21/2005	N/A	Olsen, Carl E	Other Expenditure	\$40.00
	Check #	P.O. Box 4091 Des Moines, IA 50333	web hosting	
3/22/2005	N/A	Allyn Schwerin, Jason/Melonie	Other Expenditure	\$10.00
	Check #	8542 Jeffery Ave South Cottage Grove, MN 55016	returned check	
3/22/2005	N/A	Carter Printing	Printing & Reproduction	\$307.40
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	brochures	

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3/24/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$180.00
	Check #			
3/24/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
3/24/2005	N/A	Verizon Wireless  777 Big Timber Rd  Elgin, IL 60123	HQ Expenses  phone	\$131.10
	Check #			
3/25/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Travel  reimb. gas	\$70.28
	Check #			

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3/25/2005	N/A	Fallon, Kristin  1321 8th St  Des Moines, IA 50314	HQ Expenses  office furnishings	\$16.34
3/29/2005	N/A	Office Depot  4341 Merle Hay Rd  Des Moines, IA 50310	Office Supplies	\$37.90
3/29/2005	N/A	Office Depot  4341 Merle Hay Rd  Des Moines, IA 50310	Office Supplies	\$84.78
3/30/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Other Expenditure  reimb: office supplies (labels), meeting supplies	\$84.81



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3/31/2005	N/A	Heuss, Lynn	Postage, Shipping, Delivery	\$597.03
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimburse postage bulk rate permit	
3/31/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310		
3/31/2005	N/A	Liberty Bank	Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309	Processing Fee	
3/31/2005	N/A	PostMaster	Postage, Shipping, Delivery	\$74.00
	Check #	1165 2nd Avenue Des Moines, IA 50318		

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

4/1/2005	N/A	Hansen, Jan  1135 10th St Des Moines, IA 50314	Salary & Gratuity	\$1,000.00
4/1/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5 Des Moines, IA 50314	Other Expenditure  Reimbursement- Car Rental, Gas	\$581.72
4/4/2005	N/A	Carter Printing  1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction  flyers, letters, envelopes	\$1,436.30
4/4/2005	N/A	Leto, John/Crystal  3845 52nd St Des Moines, IA 50310	Other Expenditure  since that is not a legitimate expense, it was reimbursed with	\$230.27

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4/4/2005	N/A	Pearson, Pamela	Other Expenditure	\$517.00
	Check #	1135 10th St. Des Moines, IA 50314	office rent	
4/4/2005	N/A	Qwest	HQ Expenses	\$39.01
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
4/4/2005	N/A	US Cellular	HQ Expenses	\$46.58
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
4/4/2005	N/A	Zachrich/Lehew, Ben/Vivian	Other Expenditure	\$53.36
	Check #	1070 38th St Des Moines, IA 50311	reimburse riser rental for rally (DM Rental Sales & Service)	

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4/7/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$180.00
	Check #			
4/7/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
4/7/2005	N/A	Office Depot  4341 Merle Hay Rd  Des Moines, IA 50310	Office Supplies	\$74.10
	Check #			
4/8/2005	N/A	Drug Town  4100 University  Des Moines, IA 50311	Office Supplies  cleaning supplies	\$43.16
	Check #			

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4/9/2005	N/A	De Leon, Elmar	Other Expenditure	\$207.89
	Check #	2901 6th Ave. Des Moines, IA 50313	post rally food	
4/9/2005	N/A	Mark Johns & the Good Time Band	Other Expenditure	\$600.00
	Check #	3032 Central Ave. Bettendorf, IA 52722	music for announcement rally	
4/12/2005	N/A	Fagan, Joseph	Other Expenditure	\$75.00
	Check #	3424 Cottage Grove #1 Des Moines, IA 50311	refund contribution(lobbyist)	
4/12/2005	N/A	Glenn Welt	Office Supplies	\$277.73
	Check #	342 Island Reef Ave Henderson, NV 89012-5471	automatic banking supplies	

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4/14/2005	N/A	Hansen, Jan		Travel	\$65.47
	Check #	1135 10th St Des Moines, IA 50314		reimb. gas	
4/14/2005	N/A	Heuss, Lynn		Other Expenditure	\$50.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		video of announcement rally	
4/14/2005	N/A	Leto, Crystal		Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310			
4/15/2005	N/A	Digital River Inc.		Other Expenditure	\$50.15
	Check #	9625 West 76th St., #150 eden Prairie, MN 55344		anti-virus software	

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4/21/2005	N/A	Jerry's Bug Shoppe  4290 2nd Ave.  Des Moines, IA 50313	Other Expenditure  campaign vehicle repair/maintenance	\$263.88
4/21/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$130.00
4/21/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
4/22/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$74.00

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4/22/2005	N/A	Pullen, James J	Other Expenditure	\$50.00
	Check #	1500 Crown Colony Ct, Unit 640 Des Moines, IA 50315-1074	returned check	
4/22/2005	N/A	Soldat, Mark S	Other Expenditure	\$50.00
	Check #	1709 Buffalo Rd West Des Moines, IA 50265	returned check	
4/25/2005	N/A	Olsen, Carl E	Other Expenditure	\$40.00
	Check #	P.O. Box 4091 Des Moines, IA 50333	computer web hosting	
4/25/2005	N/A	Rasmussen, Dan	Salary & Gratuity	\$540.00
	Check #	152 S. Arizona Ct., NE Cedar Rapids, IA 52402		



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4/25/2005	N/A	Verizon Wireless	HQ Expenses	\$67.50
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
4/26/2005	N/A	Deaf Action Center	Professional Fees	\$100.00
	Check #	PO Box 1501 Des Moines, IA 50306	signing at announcement rally	
4/26/2005	N/A	Fallon, Ed	Other Expenditure	\$41.00
	Check #	1321 8th St Des Moines, IA 50314	reimburse-gas	
4/26/2005	N/A	Gentsch, Bill	Other Expenditure	\$40.00
	Check #	408 Lacona Des Moines, IA 50315	photo equipment (rally)	

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4/26/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Reimbursement- Travel/Gas Shipping Charges UPS (0.07)	\$86.62
4/26/2005	N/A	Koch Brothers  325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	Office Supplies	\$198.20
4/26/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$28.88
4/26/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$27.77

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/28/2005	N/A	Carter Printing	Campaign Merchandise	\$2,936.20
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	bumper stickers, yard signs, buttons, letter head	
4/28/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310		
4/29/2005	N/A	Hansen, Jan	Salary & Gratuity	\$1,000.00
	Check #	1135 10th St Des Moines, IA 50314		
4/29/2005	N/A	Pearson, Pamela	Other Expenditure	\$517.00
	Check #	1135 10th St. Des Moines, IA 50314	Office Rent	

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4/30/2005	N/A	Liberty Bank	Bank Charges	\$10.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309	Processing Fee	
5/4/2005	N/A	Des Moines Register	Other Expenditure	\$48.75
	Check #	715 Locust St. Des Moines, IA 50309	13 week subscription	
5/4/2005	N/A	Fallon, Ed	Other Expenditure	\$19.95
	Check #	1321 8th St Des Moines, IA 50314	reimburse Microsoft	
5/4/2005	N/A	Qwest	HQ Expenses	\$37.99
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	

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5/4/2005	N/A	US Cellular	HQ Expenses	\$49.73	
	Check #	PO Box 7835	phone		
		Madison, WI 53707-7835			
5/5/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$130.00	
	Check #	3001 Woodland Ave 4			
		Des Moines, IA 50312-3843			
5/5/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00	
	Check #	3845 52nd Street			
		Des Moines, IA 50310			
5/10/2005	N/A	GoDaddy.Com	HQ Expenses	\$18.40	
	Check #	14455 N. hayden Rd., #229	Tech: Domain registration		
		Scottsdale, AZ 85260			

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5/12/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
5/13/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  reimburse computer/accessories/p ostage	\$351.72
	Check #			
5/16/2005	N/A	Koch Brothers  325 Grand Avenue  Des Moines, IA 50306-1755	Office Supplies	\$108.13
	Check #			
5/16/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$28.88
	Check #			

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5/16/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$15.96	
5/18/2005	N/A	Pullen, James J  1500 Crown Colony Ct, Unit 640  Des Moines, IA 50315-1074	Other Expenditure  returned check	\$50.00	
5/18/2005	N/A	Soldat, Mark S  1709 Buffalo Rd  West Des Moines, IA 50265	Other Expenditure  returned check	\$50.00	
5/19/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00	

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5/25/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5  Des Moines, IA 50314	Office Supplies  reimburse Franklin Organizer--refill/expanding files/	\$137.29
5/25/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
5/27/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$110.00
5/31/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Salary & Gratuity	\$1,000.00



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5/31/2005	N/A	Jerry's Bug Shoppe	Other Expenditure	\$234.15
	Check #	4290 2nd Ave. Des Moines, IA 50313	campaign vehicle maintenance	
5/31/2005	N/A	Liberty Bank	Bank Charges	\$10.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309	Processing Fee	
6/1/2005	9098	Iowa Democratic Party	Fund-Raiser (Attended)	\$100.00
	Check # 0	5661 Fleur Dr. Des Moines, IA 50321-	IA Dem Party	
6/1/2005	N/A	Carter Printing	Printing & Reproduction	\$1,247.62
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	brochures, flyers, wires for yard signs	

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6/1/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Other Expenditure  Reimbursement Travel/Gas	\$26.00
6/1/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Other Expenditure  Reimbursement Travel/ Gas 2 stops	\$85.00
6/1/2005	N/A	Fox Insurance Agency  1302 Walnut St.  Dallas Center, IA 50310	HQ Expenses  Renter's insurance	\$250.00
6/1/2005	N/A	GBLT  3809 Merle Hay Rd.  Des Moines, IA 50310	Fund-Raiser (Attended)  Matthew Sheppard Scholarship Dinner	\$55.00

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6/1/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5  Des Moines, IA 50314	Travel  gas	\$57.25
6/1/2005	N/A	Iowa Democratic Party  5661 Fleur Dr.  Des Moines, IA 50315	Fund-Raiser (Attended)  IA Dem Party	\$0.00
6/1/2005	N/A	Koch Brothers  325 Grand Avenue  Des Moines, IA 50306-1755	Office Supplies  folders,labels,post-its,cli pboards	\$142.47
6/1/2005	N/A	Lobner, Kyle  2925 Brattleboro Ave  Des Moines, IA 50311	Salary & Gratuity	\$175.00

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6/1/2005	N/A	Olsen, Carl E  P.O. Box 4091  Des Moines, IA 50333	Other Expenditure  tech support	\$65.00
6/1/2005	N/A	Verizon Wireless  777 Big Timber Rd  Elgin, IL 60123	HQ Expenses  phone	\$67.10
6/1/2005	N/A	Zachrich/Lehew, Ben/Vivian  1070 38th St  Des Moines, IA 50311	Travel  reimb. gas	\$30.83
6/2/2005	N/A	Best Buy  4100 University Ave  West Des Moines, IA 50266	Office Supplies  Office Supplies, Headset, Mouse, basic analog	\$73.11

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6/6/2005	N/A	Critter Control  PO Box 35484 Des Moines, IA 50315	HQ Expenses  pest removal	\$200.34
6/7/2005	N/A	Office Depot  4341 Merle Hay Rd Des Moines, IA 50310	Office Supplies  Printer Toner, Labels	\$140.29
6/8/2005	N/A	Fallon, Ed  1321 8th St Des Moines, IA 50314	Other Expenditure  Reimbursement- Travel Lodging 105.72 Gas 22.00	\$127.72
6/8/2005	N/A	Leto, Crystal  3845 52nd Street Des Moines, IA 50310	Salary & Gratuity	\$360.00

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6/8/2005	N/A	US Cellular	HQ Expenses	\$59.81	
	Check #	PO Box 7835	phone		
		Madison, WI 53707-7835			
6/9/2005	N/A	Country Life Center	Fund-Raiser (Holding)	\$60.00	
	Check #	PO Box 363	Room rental		
		Greenfield, IA 50849			
6/9/2005	N/A	Howe, Jay E	Other Expenditure	\$65.00	
	Check #	401 SW 2nd St	Reimbursement- Fundraising Event Snacks		
		Greenfield, IA 50849			
6/9/2005	N/A	Lobner, Kyle J	Other Expenditure	\$17.00	
	Check #	2925 Brattleboro Ave	Reimbursemen Travel/ Gas		
		Des Moines, IA 50311-3904			

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6/13/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$78.75
6/14/2005	N/A	Dewey Ford  3055 SE Delaware Ave  Ankeny, IA 50021	Travel  car rental	\$55.49
6/14/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Reimbursement Gas- 20.58 Office Supplies, Ink Cartridges, paper	\$76.05
6/15/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$350.00

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6/16/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5  Des Moines, IA 50314	Other Expenditure  Reimbursement Travel Lodging 105.72 Gas 21.00	\$126.72
6/16/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$142.50
6/16/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
6/20/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$37.99



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6/20/2005	N/A	Wellstone Action	Other Expenditure	\$30.00
	Check #	821 Raymond Ave Suite 260	Handbook	
		St Paul, MN 55114		
6/20/2005	N/A	Working Assets	HQ Expenses	\$16.10
	Check #	PO Box 2024	phone	
		Mechanicsburg, PA 17055-0764		
6/21/2005	N/A	Fallon, Ed	Travel	\$19.00
	Check #	1321 8th St	gas	
		Des Moines, IA 50314		
6/21/2005	N/A	Tapscott, Denise/Matt L	Other Expenditure	\$50.00
	Check #	726 15th St	returned check	
		Des Moines, IA 50314		

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6/22/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Reimbursement Travel/Gas	\$79.42	
6/23/2005	N/A	Carter Printing  1739 E. Grand Ave.  Des Moines, IA 50316	Printing & Reproduction  Spanish newsletter and feedback letter	\$491.84	
6/23/2005	N/A	Kochheiser, Carol L  3001 Woodland Ave 4  Des Moines, IA 50312-3843	Salary & Gratuity	\$130.00	
6/23/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00	

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6/24/2005	N/A	Critter Control	HQ Expenses	\$125.08
	Check #	PO Box 35484 Des Moines, IA 50315	pest removal	
6/24/2005	N/A	Verizon Wireless	HQ Expenses	\$67.30
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
6/30/2005	N/A	Fey, Suzanne	Other Expenditure	\$20.00
	Check #	2816 46th St Des Moines, IA 50310	returned check	
6/30/2005	N/A	Hansen, Jan	Salary & Gratuity	\$1,000.00
	Check #	1135 10th St Des Moines, IA 50314	volunteer stipend	

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6/30/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
6/30/2005	N/A	Liberty Bank  700 Walnut, Suite 203  Des Moines, IA 50309	Bank Charges  returned check fee	\$5.00
	Check #			
6/30/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$350.00
	Check #			
7/1/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Reimbursement- Travel Vehicle Maintenance	\$452.27
	Check #			

<div>Committee Name</div> <div>Committee ID 5111</div> <div>Fallon for Governor</div>		Statutory Due Date		1/19/2006	
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7/1/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00	
	Check #				
7/1/2005	N/A	Pearson, Pamela  1135 10th St.  Des Moines, IA 50314	HQ Expenses  balance of rent after pest control	\$191.58	
	Check #				
7/7/2005	N/A	Jerry's Bug Shoppe  4290 2nd Ave.  Des Moines, IA 50313	Other Expenditure  campaign vehicle maintenance	\$53.00	
	Check #				
7/7/2005	N/A	Treasurer, Polk Co.  111 Court Ave  Des Moines, IA 50309	Other Expenditure  campaign vehicle license	\$80.00	
	Check #				

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7/12/2005	N/A	Leonard Tinker Heating & Cooling  3010 York St  Des Moines, IA 50316	HQ Expenses  air conditioning and Installation	\$2,500.00
	Check #			
7/12/2005	N/A	Leto, Crystal  3845 52nd Street  Des Moines, IA 50310	Salary & Gratuity	\$360.00
	Check #			
7/12/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$60.00
	Check #			
7/13/2005	N/A	DM Register  715 Locust St.  Des Moines, IA 50309	HQ Expenses  newspaper subscription	\$48.75
	Check #			

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7/13/2005	N/A	Qwest  PO Box 91104  Seattle, WA 98111-9204	HQ Expenses  phone	\$37.99
7/14/2005	N/A	Dobbs, Lynn  4919 Whitehaven Way  San Diego, CA 92110	Salary & Gratuity  Volunteer Stipend for Computer Tech	\$250.00
7/15/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Other Expenditure  Salary = 350.00 Travel/Gas = 20.00 Book = 46.48	\$416.48
7/17/2005	N/A	US Cellular  PO Box 7835  Madison, WI 53707-7835	HQ Expenses  phone	\$48.02

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7/20/2005	N/A	Leto, Crystal	Other Expenditure	\$59.83
	Check #	3845 52nd Street Des Moines, IA 50310	Reimbursement Web Host 35.70 Postage 4.45 Volunteer Food 10.68	
7/21/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310		
7/22/2005	N/A	Doerring, Richard	Other Expenditure	\$25.00
	Check #	322 E. Hughes Ave. Des Moines, IA 50315-2839	returned check	
7/22/2005	N/A	Heuss, Lynn	Other Expenditure	\$99.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	Reimbursement- Gas- 4 stops	



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7/22/2005	N/A	Qwest	HQ Expenses	\$28.83
	Check #	PO Box 91104	phone	
		Seattle, WA 98111-9204		
7/22/2005	N/A	Verizon Wireless	HQ Expenses	\$67.20
	Check #	777 Big Timber Rd	phone	
		Elgin, IL 60123		
7/22/2005	N/A	Working Assets	HQ Expenses	\$27.37
	Check #	PO Box 2024	phone	
		Mechanicsburg, PA 17055-0764		
7/28/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street		
		Des Moines, IA 50310		

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7/29/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Other Expenditure  salary \$350 plus gas reimbursement	\$369.44
7/31/2005	N/A	Liberty Bank  700 Walnut, Suite 203  Des Moines, IA 50309	Bank Charges  returned check charges	\$5.00
8/1/2005	N/A	Carter Printing  1739 E. Grand Ave.  Des Moines, IA 50316	Printing & Reproduction  Bumper stickers/flyers/letters	\$433.75
8/1/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Other Expenditure  Reimbursement- travel Expenses- Gas	\$18.50

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8/1/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Other Expenditure  Travel Expenses - 7 Gas stops, Oil (3.20)	\$191.21
8/1/2005	N/A	Hansen, Jan  1135 10th St  Des Moines, IA 50314	Salary & Gratuity  volunteer stipend	\$1,000.00
8/1/2005	N/A	Koch Brothers  325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	Office Supplies  Binders, Etc.	\$11.01
8/1/2005	N/A	US Cellular  PO Box 7835  Madison, WI 53707-7835	HQ Expenses  phone	\$183.99

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8/2/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
8/3/2005	N/A	Leto, Crystal	Salary & Gratuity	\$360.00
	Check #	3845 52nd Street Des Moines, IA 50310		
8/3/2005	N/A	Qwest	HQ Expenses	\$249.35
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
8/4/2005	N/A	Dahl's	Other Expenditure	\$40.00
	Check #	3425 Ingersoll Des Moines, IA 50312	ticket for Iowa State Fair, candidate appearances	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/4/2005	N/A	Hansen, Jan	Other Expenditure	\$51.52
	Check #	1135 10th St Des Moines, IA 50314	Reimbursement - Vehicle Maintenance	
8/4/2005	N/A	Hansen, Jan	Salary & Gratuity	\$1,500.00
	Check #	1135 10th St Des Moines, IA 50314		
8/4/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$220.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
8/4/2005	N/A	Leto, Crystal	Salary & Gratuity	\$1,656.00
	Check #	3845 52nd Street Des Moines, IA 50310		

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8/4/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$7.90
8/4/2005	N/A	UPS  2643 Beaver Ave  Des Moines, IA 50310	Postage, Shipping, Delivery	\$129.63
8/7/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$62.32
8/12/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Other Expenditure  Reimbursement Travel Lodging & Gas	\$221.64

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8/12/2005	N/A	Heuss, Lynn	Travel	\$54.77
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimb: gas	
8/12/2005	N/A	Koch Brothers	Printing & Reproduction	\$33.79
	Check #	325 Grand Avenue Des Moines, IA 50306-1755	clipboard/photocopies/ misc.	
8/12/2005	N/A	Lobner, Kyle J	Other Expenditure	\$471.80
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary 350 Reimbursement 121.80 Office Supplies/ Volunteer Food	
8/17/2005	N/A	Heuss, Lynn	Consultant Services	\$83.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		

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8/21/2005	N/A	KDSM	Other Expenditure	\$20.00
	Check #	4023 Fleur Dr. Des Moines, IA 50321	Video	
8/22/2005	N/A	KDSM	Other Expenditure	\$20.00
	Check #	4023 Fleur Dr. Des Moines, IA 50321	Video	
8/22/2005	N/A	MidAmerican Energy	HQ Expenses	\$137.00
	Check #	500 E. Court Des Moines, IA 50309	Utilities	
8/22/2005	N/A	Qwest	HQ Expenses	\$28.87
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	



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8/22/2005	N/A	Working Assets	HQ Expenses	\$38.01
	Check #	PO Box 2024	phone	
		Mechanicsburg, PA 17055-0764		
8/25/2005	N/A	Fallon, Kristin	Mileage	\$368.00
	Check #	1321 8th St	gas/travel	
		Des Moines, IA 50314		
8/25/2005	N/A	Verizon Wireless	HQ Expenses	\$67.23
	Check #	777 Big Timber Rd	phone	
		Elgin, IL 60123		
8/31/2005	N/A	Carter Printing	Printing & Reproduction	\$1,886.80
	Check #	1739 E. Grand Ave.	yard signs/wire	
		Des Moines, IA 50316		

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8/31/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$175.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
8/31/2005	N/A	Lobner, Kyle J	Salary & Gratuity	\$393.46
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		
8/31/2005	N/A	Pearson, Pamela	Other Expenditure	\$517.00
	Check #	1135 10th St. Des Moines, IA 50314	office rent	
8/31/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage	

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9/5/2005	N/A	Northwest Iowa Labor Council  3038 S. Lakeport Rd., #100 Sioux City, IA 51106	Other Expenditure  Booth rental	\$80.00
9/6/2005	N/A	PostMaster  1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$5.33
9/7/2005	N/A	Carter Printing  1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction  campaign brochures	\$1,451.14
9/8/2005	N/A	Office Depot  4341 Merle Hay Rd Des Moines, IA 50310	Office Supplies	\$84.79

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9/9/2005	N/A	Citizens for Harkin  PO Box 811 Des Moines, IA 50304	Office Supplies  Steak fry	\$110.00
9/9/2005	N/A	Fallon, Ed  1321 8th St Des Moines, IA 50314	Mileage  gas/travel	\$217.50
9/9/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5 Des Moines, IA 50314	Mileage  gas/travel	\$80.10
9/12/2005	N/A	Fallon, Ed  1321 8th St Des Moines, IA 50314	Mileage  gas/travel	\$147.00

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9/14/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$17.63
9/15/2005	N/A	Fallon, Ed  1321 8th St  Des Moines, IA 50314	Mileage  gas/travel	\$186.80
9/15/2005	N/A	Mason, Adam  1414 48th St  Des Moines, IA 50311	Salary & Gratuity	\$600.00
9/15/2005	N/A	Pullen, Samuel B  43805 Monterey Ave #90  Palm Desert, CA 92260	Other Expenditure  returned check	\$4.00

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9/15/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$737.00
	Check #	300 NW 158th Ave Slater, IA 50244-8022		
9/17/2005	N/A	Lobner, Kyle J	Salary & Gratuity	\$600.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		
9/19/2005	N/A	Mason, Adam	Travel	\$197.70
	Check #	1414 48th St Des Moines, IA 50311	reimburse	
9/19/2005	N/A	MidAmerican Energy	HQ Expenses	\$137.00
	Check #	500 E. Court Des Moines, IA 50309	utilities	

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9/19/2005	N/A	PostMaster	Postage, Shipping, Delivery	\$13.36
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
9/19/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$28.46
	Check #	300 NW 158th Ave Slater, IA 50244-8022		
9/19/2005	N/A	Verizon Wireless	HQ Expenses	\$58.22
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
9/20/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$5.17
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		

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9/20/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$98.22
	Check #	1165 2nd Avenue	postage	
		Des Moines, IA 50318-9652		
9/20/2005	N/A	Pullen, James J	Other Expenditure	\$50.00
	Check #	1500 Crown Colony Ct, Unit 640	returned check	
		Des Moines, IA 50315-1074		
9/21/2005	N/A	Darus, Stephanie	Other Expenditure	\$37.27
	Check #	7000 Sweetwater Dr.	candy reimbursement	
		Des Moines, IA 50320		
9/21/2005	N/A	Fallon, Ed	Salary & Gratuity	\$228.00
	Check #	1321 8th St	Travel Reimbursement	
		Des Moines, IA 50314		



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9/21/2005	N/A	Kinman Glass	Advertising	\$44.00
	Check #	1400 E. Grand Ave. Des Moines, IA 50316	vehicle repair	
9/21/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$225.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
9/21/2005	N/A	Office Depot	Office Supplies	\$84.79
	Check #	4341 Merle Hay Rd Des Moines, IA 50310		
9/21/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$2.06
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage	

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9/21/2005	N/A	Qwest	HQ Expenses	\$78.37
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
9/21/2005	N/A	US Cellular	HQ Expenses	\$179.97
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
9/22/2005	N/A	QuikTrip	Travel	\$60.00
	Check #	2300 MLK Pkwy. Des Moines, IA 50314	gas	
9/22/2005	N/A	US Bank	Other Expenditure	\$20.00
	Check #	2401 University Ave. Des Moines, IA 50311	testing bank card	

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9/24/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5  Des Moines, IA 50314	Consultant Services	\$250.00
	Check #			
9/24/2005	N/A	LaDora Stora  900 Pacific  Ladora, IA 52251	Travel  gas	\$59.03
	Check #			
9/24/2005	N/A	Super 8  100 Giantwood Dr.  Anamosa, IA 52205	Travel  motel	\$49.50
	Check #			
9/25/2005	N/A	Super 8  100 Giantwood Dr.  Anamosa, IA 52205	Travel  motel	\$49.50
	Check #			

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9/26/2005	N/A	Don's E. Grand	Travel	\$64.00
	Check #	201 E. Grand	gas	
		Des Moines, IA 50309		
9/26/2005	N/A	IA Assoc of County Conservation Board	Other Expenditure	\$8.00
	Check #	405 SW 3rd St., #1	book	
		Ankeny, IA 50023-3054		
9/27/2005	N/A	Des Moines Water Works	HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy	Utilities	
		Des Moines, IA 50321-1190		
9/27/2005	N/A	Qwest	HQ Expenses	\$80.92
	Check #	PO Box 91104	phone	
		Seattle, WA 98111-9204		

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9/27/2005	N/A	US Cellular	HQ Expenses	\$147.12
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
9/28/2005	N/A	Olsen, Carl E	Other Expenditure	\$237.50
	Check #	P.O. Box 4091 Des Moines, IA 50333	Computer tech support	
9/30/2005	N/A	Carter Printing	Printing & Reproduction	\$1,716.14
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	brochures/spanish buttons	
9/30/2005	N/A	Heuss, Lynn	Other Expenditure	\$69.81
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimburse mileage and office supplies	

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9/30/2005	N/A	Koch Brothers  325 Grand Avenue  Des Moines, IA 50306	Printing & Reproduction  Printing/copy paper/clipboards	\$481.75
9/30/2005	N/A	Liberty Bank  700 Walnut, Suite 203  Des Moines, IA 50309	Bank Charges  returned check charges	\$10.00
9/30/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$611.46
9/30/2005	N/A	Mason, Adam  1414 48th St  Des Moines, IA 50311	Salary & Gratuity	\$648.69

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9/30/2005	N/A	Media.com	HQ Expenses	\$55.95
	Check #	2205 Ingersoll	Utilities	
		Des Moines, IA 50312		
9/30/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$5.76
	Check #	1165 2nd Avenue	postage	
		Des Moines, IA 50318-9652		
9/30/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$600.00
	Check #	300 NW 158th Ave		
		Slater, IA 50244-8022		
10/5/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$6.27
	Check #	1165 2nd Avenue	postage	
		Des Moines, IA 50318-9652		

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10/6/2005	N/A	Verizon Wireless	HQ Expenses	\$59.17
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
10/6/2005	N/A	Verizon Wireless	HQ Expenses	\$95.11
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
10/8/2005	N/A	cott's Outdoor	Travel	\$55.01
	Check #	1907 Stewart Rd. Muscatine, IA 52310	gas	
10/11/2005	N/A	Polk County Democrats	Other Expenditure	\$25.00
	Check #	PO Box 5102 Des Moines, IA 50306	banquet ticket	



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10/12/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$38.29
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	mail	
10/13/2005	N/A	Heuss, Lynn	Other Expenditure	\$69.92
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimburse for display material and office supplies	
10/14/2005	N/A	Lepley, Chelsea	Salary & Gratuity	\$300.00
	Check #	10609 Sharron Circle Urbandale, IA 50322		
10/14/2005	N/A	Lobner, Kyle J	Salary & Gratuity	\$750.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		

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10/14/2005	N/A	Mason, Adam  1414 48th St Des Moines, IA 50311	Salary & Gratuity	\$772.61
10/14/2005	N/A	Singhs' Self Service  1111 Lincoln St. Bondurant, IA 50035	Travel  gas	\$56.00
10/14/2005	N/A	Tesdell, Omar  300 NW 158th Ave Slater, IA 50244-8022	Salary & Gratuity	\$750.00
10/15/2005	N/A	Citizens for Harkin  PO Box 811 Des Moines, IA 50304	Reverse Transaction  Refund /Event	-\$50.00

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10/16/2005	N/A	Cenex Pit Stop	Travel	\$51.00
	Check #	Hwy 18 & 52	gas	
		Postville, IA 52162		
10/17/2005	N/A	Atlantic Public Library	Other Expenditure	\$12.50
	Check #	507 Poplar St.	room rental	
		Atlantic, IA 50022		
10/18/2005	N/A	Bettendorf Public Library	Other Expenditure	\$5.00
	Check #	2950 Learning Campus Drive	room rental	
		Bettendorf, IA 52722		
10/18/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$7.60
	Check #	1165 2nd Avenue	stamps	
		Des Moines, IA 50318-9652		

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10/20/2005	N/A	Anderson-Metz		Professional Fees	\$175.00
	Check #	PO Box 1105		on-site software training	
		Minocqua, WI 54548			
10/20/2005	N/A	Des Moines Water Works		HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy		utilities	
		Des Moines, IA 50321-1190			
10/20/2005	N/A	Media.com		HQ Expenses	\$55.95
	Check #	2205 Ingersoll		internet	
		Des Moines, IA 50312			
10/20/2005	N/A	MidAmerican Energy		HQ Expenses	\$137.00
	Check #	500 E. Court		utilities	
		Des Moines, IA 50309			

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<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

10/20/2005	N/A	Working Assets  PO Box 2024  Mechanicsburg, PA 17055-0764	HQ Expenses  phone	\$25.18	
10/21/2005	N/A	SIMC Retail  105 E. Lincoln Way  Ames, IA 50010	Travel  gas	\$35.00	
10/22/2005	N/A	Office Max  2700 Ingersoll Ave.  Des Moines, IA 50312	Reverse Transaction  refund laminate	-\$31.77	
10/23/2005	N/A	Sheldon Sinclair  820 2nd Avenue  Sheldon, IA 51201	Travel  gas	\$52.01	

Committee Name		Committee ID 5111		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/24/2005	N/A	Wilson, Stephen R  4409 White Pine Dr Cedar Rapids, IA 52402	Other Expenditure  returned check	\$50.00
10/25/2005	N/A	Dudley Corner, Inc  Jct. Hwy. 3 & I35 Latimer, IA 50452	Travel  gas	\$59.00
10/25/2005	N/A	Pearson, MJ/Bonnie  5434 SW 16th St Des Moines, IA 50315-4836	Other Expenditure  office rent	\$517.00
10/26/2005	N/A	Office Max  2900 University Ave. West Des Moines, IA 50266	Office Supplies  lamination	\$96.29

Committee Name		Committee ID 5111		Statutory Due Date	1/19/2006
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10/27/2005	N/A	Bowman Oil Co.  601 S. Main St. Maquoketa, IA 52060	Travel  gas	\$49.00
10/28/2005	N/A	Carter Printing  1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction  buttons/flyers/lamination /bumper stickers	\$1,023.96
10/28/2005	N/A	Heuss, Lynn  754 - 19th St Apt 5 Des Moines, IA 50314	Office Supplies  reimburse office supplies/print cartridge/misc.	\$52.95
10/28/2005	N/A	Koch Brothers  325 Grand Avenue Des Moines, IA 50306	Printing & Reproduction  easel/pad/adhesive poster strips/toner cartridge/photocopies/m isc	\$320.11

Committee Name <b>Fallon for Governor</b>		Committee ID <b>5111</b>		Statutory Due Date	1/19/2006
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10/28/2005	N/A	Qwest	HQ Expenses	\$77.40
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
10/28/2005	N/A	US Cellular	HQ Expenses	\$127.34
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	
10/29/2005	N/A	Kum & Go	Salary & Gratuity	\$46.00
	Check #	214 N. Main St. Sigourney, IA 52591	gas	
10/31/2005	N/A	Lepley, Chelsea	Salary & Gratuity	\$750.00
	Check #	10609 Sharron Circle Urbandale, IA 50322		



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10/31/2005	N/A	Liberty Bank  700 Walnut, Suite 203 Des Moines, IA 50309	Bank Charges  returned check charges	\$5.00
10/31/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00
10/31/2005	N/A	Mason, Adam  1414 48th St Des Moines, IA 50311	Salary & Gratuity	\$750.00
10/31/2005	N/A	Postmaster  1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery  stamps	\$37.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$750.00
	Check #	300 NW 158th Ave Slater, IA 50244-8022		
11/1/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$265.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
11/1/2005	N/A	NAACP	Fund-Raiser (Attended)	\$80.00
	Check #	4504 65th St. Urbandale, IA 50322	banquet tickets/Candi	
11/1/2005	N/A	Pearson, MJ/Bonnie	Other Expenditure	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836	office rental	

Committee Name		Committee ID 5111		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2005	N/A	Verizon Wireless  777 Big Timber Rd Elgin, IL 60123	HQ Expenses  phones	\$67.65
11/7/2005	N/A	Polk County Democrats  PO Box 5102 Des Moines, IA 50306	Other Expenditure  Repairs for site damage	\$75.00
11/7/2005	N/A	Verizon Wireless  777 Big Timber Rd Elgin, IL 60123	HQ Expenses  phone	\$60.24
11/8/2005	N/A	Oak Park Towing  3848 6th Ave Des Moines, IA 50313	Travel  Gas	\$46.00

Committee Name		Committee ID 5111		Statutory Due Date	1/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/8/2005	N/A	Pullen, James J	Other Expenditure	\$50.00
	Check #	1500 Crown Colony Ct, Unit 640 Des Moines, IA 50315-1074	returned check	
11/10/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	stamps	
11/13/2005	N/A	Kwik Trip	Travel	\$43.50
	Check #	1215 6th Ave Des Moines, IA 50314	gas	
11/14/2005	N/A	Media.com	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Des Moines, IA 50312	utilities	

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11/14/2005	N/A	MidAmerican Energy  500 E. Court  Des Moines, IA 50309	HQ Expenses  utilities	\$137.00
11/15/2005	N/A	Lepley, Chelsea  10609 Sharron Circle  Urbandale, IA 50322	Salary & Gratuity	\$750.00
11/15/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00
11/15/2005	N/A	Mason, Adam  1414 48th St  Des Moines, IA 50311	Salary & Gratuity	\$752.44

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/15/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$750.00
	Check #	300 NW 158th Ave Slater, IA 50244-8022		
11/15/2005	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		
11/17/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	stamps	
11/18/2005	N/A	Heuss, Lynn	Other Expenditure	\$55.88
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	Planner Refill, Trip Box	

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11/18/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$23.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	postage	
11/19/2005	N/A	Heuss, Lynn	Salary & Gratuity	\$40.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		
11/19/2005	N/A	Iowa Electronic Devices	Other Expenditure	\$19.00
	Check #	125 W Washington St Washington, IA 52353	electronics	
11/19/2005	N/A	One Stop Express	Travel	\$36.00
	Check #	411 14th St Bettendorf, IA 52722-4819	gas	

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11/21/2005	N/A	Hyde, Jennifer/Jason	Other Expenditure	\$15.00
	Check #	4109 11th St Des Moines, IA 50313	returned check	
11/22/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$180.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
11/25/2005	N/A	Rand Travel Center	Travel	\$40.00
	Check #	1659 Marshalltown Melbourne, IA 50162	Gas	
11/28/2005	N/A	Des Moines Water Works	HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy Des Moines, IA 50321-1190	utilites	



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11/28/2005	N/A	GLBT Taskforce  PO Box 1797  Des Moines, IA 50306-1797	Fund-Raiser (Attended)  reception	\$100.00	
11/28/2005	N/A	US Cellular  PO Box 7835  Madison, WI 53707-7835	HQ Expenses  phone	\$153.65	
11/28/2005	N/A	Verizon Wireless  777 Big Timber Rd  Elgin, IL 60123	HQ Expenses  phone	\$67.65	
11/30/2005	N/A	Amoco Food Shop  515 Sharp St  Glenwood, IA 51534	Travel  gas	\$43.00	

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11/30/2005	N/A	Lepley, Chelsea  10609 Sharron Circle  Urbandale, IA 50322	Salary & Gratuity	\$750.00
	Check #			
11/30/2005	N/A	Liberty Bank  700 Walnut, Suite 203  Des Moines, IA 50309	Bank Charges  returned check charges	\$10.00
	Check #			
11/30/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00
	Check #			
11/30/2005	N/A	Mason, Adam  1414 48th St  Des Moines, IA 50311	Salary & Gratuity	\$750.00
	Check #			

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11/30/2005	N/A	Pearson, MJ/Bonnie	Other Expenditure	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836	office rent	
11/30/2005	N/A	Tesdell, Omar	Salary & Gratuity	\$750.00
	Check #	300 NW 158th Ave Slater, IA 50244-8022		
11/30/2005	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		
12/1/2005	N/A	Carter Printing	Printing & Reproduction	\$135.68
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	Printing: Business Cards	

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12/1/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	Postage Stamps	
12/1/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$150.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	permit	
12/1/2005	N/A	Qwest	HQ Expenses	\$77.40
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
12/2/2005	N/A	Mason, Adam	Other Expenditure	\$74.00
	Check #	1414 48th St Des Moines, IA 50311	Reimbursement: Stamps	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/5/2005	N/A	Cubby's  2405 N Broadway  Red Oak, IA 51566	Travel  Gas	\$39.00	
	Check #				
12/5/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery  postage: stamps	\$99.90	
	Check #				
12/8/2005	N/A	Postmaster  1165 2nd Avenue  Des Moines, IA 50318-9652	Postage, Shipping, Delivery  postage	\$9.38	
	Check #				
12/8/2005	N/A	Pro Cooperative  101 N Main St  Pocahontas, IA 50574	Travel  Gas	\$49.00	
	Check #				

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12/9/2005	N/A	Express Mart	Travel	\$42.00
	Check #	609 S Main St Charles City, IA 50616	Gas	
12/9/2005	N/A	Glenn Welt	Office Equipment	\$269.25
	Check #	342 Island Reef Ave Henderson, NV 89012-5471	Printer and MICR Cartridge	
12/12/2005	N/A	Heuss, Lynn	Other Expenditure	\$12.82
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	Reimbursement: Office Supplies, Stationary	
12/12/2005	N/A	Kochheiser, Carol L	Salary & Gratuity	\$135.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843	Staff Salary	

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12/12/2005	N/A	Verizon Wireless	HQ Expenses	\$64.24
	Check #	777 Big Timber Rd Elgin, IL 60123	Phone	
12/12/2005	N/A	Working Assets	HQ Expenses	\$134.43
	Check #	PO Box 2024 Mechanicsburg, PA 17055-0764	Phone	
12/13/2005	N/A	DTC	Other Expenditure	\$610.00
	Check #	Meredith Hall Drake University Des Moines, IA 50311	Video Production	
12/15/2005	N/A	Lepley, Chelsea	Salary & Gratuity	\$750.00
	Check #	10609 Sharron Circle Urbandale, IA 50322	Staff Salary	

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12/15/2005	N/A	Lobner, Kyle J  2925 Brattleboro Ave  Des Moines, IA 50311-3904	Salary & Gratuity  Staff Salary	\$750.00	
12/15/2005	N/A	Mason, Adam  1414 48th St  Des Moines, IA 50311	Salary & Gratuity  Staff Salary	\$750.00	
12/15/2005	N/A	Tesdell, Omar  300 NW 158th Ave  Slater, IA 50244-8022	Other Expenditure  Reimbursement: Postage	\$2.96	
12/15/2005	N/A	Tesdell, Omar  300 NW 158th Ave  Slater, IA 50244-8022	Salary & Gratuity  Staff Salary	\$358.97	



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12/15/2005	N/A	Zachrich, Ben  1070 38th St.  Des Moines, IA 50311	Salary & Gratuity  Staff Salary	\$750.00
12/16/2005	N/A	Classic Towing  3848 6th Ave  Des Moines, IA 50313	Travel  Gas	\$47.00
12/19/2005	N/A	Greyhound  1107 Keo Way  Des Moines, IA 50309	Travel  1 Bus Ticket Chicago to Des Moines	\$52.00
12/19/2005	N/A	Greyhound  1107 Keo Way  Des Moines, IA 50309	Travel  2 Bus Tickets Des Moines to Chicago	\$98.00

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12/20/2005	N/A	Koch Brothers	Printing & Reproduction	\$167.44
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	Printing	
12/20/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$74.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	Postage Stamps	
12/21/2005	N/A	Dahl's	Office Supplies	\$2.31
	Check #	3425 Ingersoll Des Moines, IA 50312	Mailer / Envelopes	
12/21/2005	N/A	Dahl's	Postage, Shipping, Delivery	\$3.50
	Check #	3425 Ingersoll Des Moines, IA 50312	Stamps	

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12/21/2005	N/A	IAC	Other Expenditure	\$60.00
	Check #	8230 Hickman Rd Ste B Clive, IA 50325	medical emergency, reimbured to campaign	
12/22/2005	N/A	Mills, Gordon	Other Expenditure	\$250.00
	Check #	755 Mt Carmel Rd Dubuque, IA 52003-7943	Refund Contribution Jan-May (Registered Lobbyist)	
12/22/2005	N/A	Pullen, James J	Other Expenditure	\$50.00
	Check #	1500 Crown Colony Ct, Unit 640 Des Moines, IA 50315-1074	returned check	
12/27/2005	N/A	Campbell's Nutrition #D	Gifts or Meals for Volunteers	\$61.80
	Check #	4040 University Ave Des Moines, IA 50311	Meals for Volunteers	

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12/28/2005	N/A	KCMG Radio	Advertising	\$35.68	
	Check #	PO Box 221	Radio Time		
		Independence, IA 50644			
12/28/2005	N/A	KMCH Radio	Advertising	\$66.00	
	Check #	PO Box 497	Radio Time		
		Manchester, IA 52057			
12/28/2005	N/A	Media.com	HQ Expenses	\$55.95	
	Check #	2205 Ingersoll	Utility		
		Des Moines, IA 50312			
12/31/2005	N/A	Corbett, Virginia	Consultant Services	\$3,000.00	
	Check #	5480-4 Longview Court	Media Consultant		
		Johnston, IA 50131			

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12/31/2005	N/A	Lepley, Chelsea		Salary & Gratuity	\$750.00
	Check #	10609 Sharron Circle		Staff Salary	
		Urbandale, IA 50322			
12/31/2005	N/A	Liberty Bank		Bank Charges	\$0.90
	Check #	700 Walnut, Suite 203		correction from a error check #1736	
		Des Moines, IA 50309			
12/31/2005	N/A	Liberty Bank		Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203		returned check charges	
		Des Moines, IA 50309			
12/31/2005	N/A	Lobner, Kyle J		Salary & Gratuity	\$750.00
	Check #	2925 Brattleboro Ave		Staff Salary	
		Des Moines, IA 50311-3904			

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12/31/2005	N/A	Mason, Adam	Salary & Gratuity	\$750.00
	Check #	1414 48th St Des Moines, IA 50311	Staff Salary	
12/31/2005	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311	Staff Salary	

<b>Total Amount</b>	<b>\$99,881.43</b>
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